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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-13337-AMC

CHERYL J. BROWN
53 BLACK EYED SUSAN ROAD
LANGHORNE PA 19047

Petition Filed Date: 05/23/2019
341 Hearing Date: 07/26/2019
Confirmation Date: 01/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 08/02/2023 | \$496.00 | 27863995116 | 09/01/2023 | \$496.00 | 27863985464 | 10/05/2023 | \$496.00 | 27863999190 |
| 11/08/2023 | \$496.00 | 27863998896 | 11/28/2023 | \$496.00 | 26103649746 | 01/03/2024 | \$496.00 | 28568742401 |
| 02/06/2024 | \$496.00 | 28568745202 | 03/08/2024 | \$496.00 | 28568745977 | 04/10/2024 | \$496.00 | 28568746822 |
| 05/02/2024 | \$496.00 | 28632025056 | 06/07/2024 | \$496.00 | 28632031132 | 07/02/2024 | \$499.00 | 28568747520 |
| Total Receipts for the Period: \$5,955.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,765.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | LVNV FUNDING LLC »» 001 | Unsecured Creditors | \$796.73 | \$17.95 | \$778.78 |
| 2 | LVNV FUNDING LLC »» 002 | Unsecured Creditors | \$2,568.87 | \$57.87 | \$2,511.00 |
| 3 | CHASE BANK USA NA »» 003 | Unsecured Creditors | \$3,674.53 | \$82.78 | \$3,591.75 |
| 4 | PA DEPARTMENT OF REVENUE »» 004 | Secured Creditors | \$1,181.01 | \$1,181.01 | \$0.00 |
| 5 | ICUL SERVICE CORP »» 005 | Unsecured Creditors | \$5,039.42 | \$113.53 | \$4,925.89 |
| 6 | AMERICAN EXPRESS NATIONAL BANK »» 006 | Unsecured Creditors | \$5,018.42 | \$113.06 | \$4,905.36 |
| 7 | VILLAGES OF FLOWERS MILL COMMUNITY ASSN »» 007 | Secured Creditors | \$6,015.00 | \$6,015.00 | \$0.00 |
| 8 | ACAR LEASING LTD DBA »» 008 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | UNITED STATES TREASURY (IRS) »» 09P | Priority Creditors | \$8,397.35 | \$8,397.35 | \$0.00 |
| 10 | UNITED STATES TREASURY (IRS) »» 09U | Unsecured Creditors | \$13,393.38 | \$301.74 | \$13,091.64 |
| 11 | PNC BANK »» 010 | Unsecured Creditors | \$1,000.71 | \$22.55 | \$978.16 |
| 12 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011 | Unsecured Creditors | \$3,330.51 | \$75.03 | \$3,255.48 |
| 13 | WELLS FARGO »» 12S | Secured Creditors | \$6,524.73 | \$6,524.73 | \$0.00 |
| 14 | WELLS FARGO »» 12U | Unsecured Creditors | \$1,061.18 | \$23.91 | \$1,037.27 |
| 15 | SELECT PORTFOLIO SERVICING INC »» 013 | Mortgage Arrears | \$9,060.72 | \$9,060.72 | \$0.00 |

Chapter 13 Case No. 19-13337-AMC

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|---|-------------------------|---------------|------------|------------|--------|
| 0 | YOUNG MARR & ASSOCIATES | Attorney Fees | \$3,500.00 | \$3,500.00 | \$0.00 |
| 0 | YOUNG MARR & ASSOCIATES | Attorney Fees | \$750.00 | \$750.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$39,765.00 | Current Monthly Payment: | \$499.00 |
| Paid to Claims: | \$36,237.23 | Arrearages: | \$998.00 |
| Paid to Trustee: | \$3,527.76 | Total Plan Base: | \$51,242.00 |
| Funds on Hand: | \$0.01 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.